

HOLME ST CUTHBERT PARISH COUNCIL

Items of Expenditure over £100

Financial Year 2018/19

Date	Summary	Net Amount £
18.04.18	PC World	437.98
	Petty Cash	150.00
	CALC annual subs	165.00
23.05.18	BHIB annual insurance annual premium	402.72
18.07.18	Ministry of Doing set up website etc	2180.00
10.10.18	Allerdale Borough Council grass cutting	718.80
28.11.18	Holme St Cuthbert Parish Magazine	250.00
	Holme St Cuthbert PCC grass cutting	250.00
	Holme St Cuthbert School grant	100.00
	Mrs M Knoery chairman's allowance	150.00
	Mrs L J Housby clerk's salary	1200.00
	Mawbray Play Area	100.00
	Petty Cash	150.00
16.01.19	Shaw & Sons Ltd minutes book	178.80
	Holme St Cuthbert Hall grant	200.00
	Culterham Hall grant	200.00
	Mrs L J Housby internet access	120.00
20.03.19	The Notice Board Online Ltd	278.40